FI\$Cal 2017 Release DEPT Validations			7/18/2017 Tuesday		7/19/2017 Wednesday		7/20/2017 Thursday		7/21/2017 Friday		7/24/2017 Monday		7/25/2017 Tuesday		7/26/2017 Wednesday		7/27/2017 Thursday	
CNVPC002A	Projects	PC																
CNVPC002B	Project Activities	PC																
CNVPO104	Procurement Contracts	PO																
CNVPO107	Open Purchase Orders	PO																
CNVPC003	Customer Contracts	CA																
CNVGM001	Grants	GM																
CNVAR001A	Customers	AR																
CNVAR002	Open Receivables	AR																
CNVAM001	Assets	AM																
CNVAM001B	Assets - Fleet & SPI	AM																
CNVAP004	Unreconciled AP Payments	AP																
CNVAP005	1099 Balances	AP																